



Mississippi

Tax Credit Summary Schedule

2013

FEIN _____

(*Carryover Not Available)

TAX CREDIT CODES			
CODE	CREDIT	CODE	CREDIT
* 02	Premium Retaliatory	17	Import Credit
* 03	Finance Company Privilege	18	Land Donation
* 04	Advanced Technology / Enterprise Zone	19	Broadband Technology
05	Jobs Tax	21	Brownfield Credit
06	National or Regional Headquarters	22	Airport Cargo Charges
07	Research and Development Skills	23	Manufacturer's Investment Tax Credit
08	Employer Child / Dependent Care	24	Alternative Energy Jobs
09	Basic Skills Training or Retraining	25	Child Adoption
10	Reforestation	26	Historic Structure Rehabilitation (Attach Statement)
* 11	Gambling License Fee	<input type="checkbox"/>	Check if requesting refund in lieu of 10-year carryforward
* 12	Financial Institution Jobs	* 27	Long Term Care
13	Mississippi Revenue Bond Service	28	New Markets
14	Ad Valorem Inventory	29	Biomass Energy Investment
15	Export Port Charges	30	Wildlife Land Use
16	Insurance Guaranty	* 50	Bank Share

PART I: FRANCHISE TAX CREDITS (CODES 16, 19 AND 50)

A	B	C	D	E	F	G
CODE	CREDIT EARNED THIS YEAR	CREDIT RECEIVED FROM PASS- THROUGH ENTITY	*CREDIT CARRYOVER FROM PRIOR YEAR	CREDIT USED THIS YEAR	CREDIT EXPIRED THIS YEAR	CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)

_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
1	Total franchise tax credit used this year (total column E; enter on Form 84-105, page 1, line 3)			1	_____	_____
2	Total franchise tax credit available for next year (total amounts in column G)			2	_____	_____

PART II: INCOME TAX CREDITS

A	B	C	D	E	F	G
CODE	CREDIT EARNED THIS YEAR	CREDIT RECEIVED FROM PASS- THROUGH ENTITY	*CREDIT CARRYOVER FROM PRIOR YEAR	CREDIT USED THIS YEAR	CREDIT EXPIRED THIS YEAR	CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)

_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
3	Total income tax credit used this year (composite only; total column E); enter on Form 84-105, page 1, line 7; if more than three income tax credits taken, see instructions, Form 84-100)			3	_____	_____
4	Total income tax credit available for next year (total amounts in column G)			4	_____	_____